

IN RE:

CARROLL L SR FURLOUGH
TONIA L SMITH FURLOUGH

CASE NO. 07 B 18551

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-6336 SSN XXX-XX-7684

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/09/2007 and was confirmed 11/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/21/2009.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| FRANKLIN CREDIT MANAGEME | CURRENT MORTG | .00 | .00 | .00 |
| FRANKLIN CREDIT MANAGEME | MORTGAGE ARRE | .00 | .00 | .00 |
| TIDEWATER MOTOR CREDIT | SECURED VEHIC | 7500.00 | 532.59 | 1269.10 |
| TIDEWATER MOTOR CREDIT | UNSECURED | 7378.56 | .00 | .00 |
| IL STATE DISBURSEMENT UN | NOTICE ONLY | NOT FILED | .00 | .00 |
| KIM WARREN | NOTICE ONLY | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | 1805.35 | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | 7867.19 | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | NOT FILED | .00 | .00 |
| AIS SERVICES LLC | UNSECURED | 420.00 | .00 | .00 |
| AMERICAN GENERAL FINANCE | UNSECURED | NOT FILED | .00 | .00 |
| AMERICREDIT FINANCIAL SV | UNSECURED | .00 | .00 | .00 |
| ARNOLD SCOTT HARRIS | UNSECURED | NOT FILED | .00 | .00 |
| CAVALRY PORTFOLIO SERVIC | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE | UNSECURED | .00 | .00 | .00 |
| CITIBANK NA | UNSECURED | .00 | .00 | .00 |
| CITIBANK NA | UNSECURED | .00 | .00 | .00 |
| CITIBANK NA | UNSECURED | .00 | .00 | .00 |
| CITIBANK NA | UNSECURED | .00 | .00 | .00 |
| CITIBANK NA | UNSECURED | .00 | .00 | .00 |
| CITIBANK NA | UNSECURED | .00 | .00 | .00 |
| CITIBANK NA | UNSECURED | .00 | .00 | .00 |
| COLLECTION SYSTEMS INC | UNSECURED | NOT FILED | .00 | .00 |
| CREDIT PROTECTION ASSOC | UNSECURED | NOT FILED | .00 | .00 |
| CREDIT PROTECTION ASSOC | UNSECURED | NOT FILED | .00 | .00 |
| PALISADES COLLECTION | UNSECURED | 772.07 | .00 | .00 |
| FCNB | UNSECURED | NOT FILED | .00 | .00 |
| PREMIER BANKCARD | UNSECURED | 416.87 | .00 | .00 |
| GLOBAL PAYMENTS | UNSECURED | NOT FILED | .00 | .00 |
| HARVARD COLLECTION SERVI | UNSECURED | NOT FILED | .00 | .00 |
| HSBC TAXPAYER FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| LINCOLN TECH | UNSECURED | NOT FILED | .00 | .00 |

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| | | | | |
|--------------------------|---------------|-----------|-----|----------|
| NCO FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| NCO COLLECTION AGENCY | UNSECURED | NOT FILED | .00 | .00 |
| NICOR GAS | UNSECURED | 2366.76 | .00 | .00 |
| NICOR GAS | UNSECURED | NOT FILED | .00 | .00 |
| PINNACLE FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| PROFESSIONAL ACCOUNT MGM | UNSECURED | NOT FILED | .00 | .00 |
| RMI/MCSI | UNSECURED | 100.00 | .00 | .00 |
| SALLIE MAE SERVICING COR | UNSECURED | 7906.66 | .00 | .00 |
| SALLIE MAE LSCF | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE | UNSECURED | 1186.04 | .00 | .00 |
| B-REAL LLC | UNSECURED | 996.77 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 433.55 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 1505.60 | .00 | .00 |
| AMERICREDIT FINANCIAL SV | UNSECURED | 13685.39 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 118.84 | .00 | .00 |
| IL STATE DISBURSEMENT UN | DSO ARREARS | 1571.31 | .00 | .00 |
| TRIAD FINANCIAL CORP | SECURED NOT I | .00 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 2,824.00 | | 2,778.71 |
| TOM VAUGHN | TRUSTEE | | | 369.60 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 4,950.00 | |
| PRIORITY | | .00 |
| SECURED | | 1,269.10 |
| INTEREST | | 532.59 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 2,778.71 |
| TRUSTEE COMPENSATION | | 369.60 |
| DEBTOR REFUND | | .00 |
| TOTALS | 4,950.00 | 4,950.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE